

Date: Monday, 11/5/2007 2:48:24 PM
 User: Chantal Lavoie

Process Sheet

Customer : CU-DAR001 Dart Helicopters Services Drawing Name : PHENOLIC WASHER
 Job Number : 35522
 Estimate Number : 13057
 P.O. Number : N/A Part Number : D36727
 This Issue : 11/5/2007 S.O. No. : N/A Drawing Number : D3672 UNDER REVIEW 07.12.03 DC
 Prsht Rev. : NC Project Number : N/A
 First Issue : N/A Type : PURCHASED PARTS Drawing Revision : ~~UR~~ B
 Previous Run : N/A Material : N/A
 Written By : Due Date : 11/14/2007 Qty: 1,000 Um: Each
 Checked & Approved By :
 Comment : Est Rev:A New Issue 07-10-30 DD Verified By:ec

Additional Product



Job Number:



Seq. #: Machine Or Operation: Description :

1.0 PG PURCHASING



Comment: PURCHASING

Issue P/O: 4977

C207/1105

Purchase Part Number: MM .562 OD X .328 ID X.031 +/- .002

Supplier: HASKINS INDUSTRIAL

Certificate of conformity is required

(1000)

2.0 D36727 PHENOLIC WASHER



Comment: Qty.: 1.0000 Each(s)/Unit Total : 1000.0000 Each(s)

PHENOLIC WASHER

Batch: ~~_____~~

3.0 PACKAGING 1 PACKAGING RESOURCE #1



Comment: PACKAGING RESOURCE #1

Receive & Inspect For Transit Damage

Ensure certificate of conformity is attached

C 7/14/20 (1000)

4.0 QC6 DIMENSIONAL CHECK



Comment: DIMENSIONAL CHECK

QSP019

C 7/14/20 (1000)

5.0 PACKAGING 1 PACKAGING RESOURCE #1



Comment: PACKAGING RESOURCE #1

Identify and Stock

Location: ST116

C 7/14/20 (1000)

Dart Aerospace Ltd

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes ☒ No ☐ DQA: D Date: 07/12/04
 QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

Date: Monday, 11/5/2007 2:48:24 PM
User: Chantal Lavoie

Process Sheet

Customer: CU-DAR001 Dart Helicopters Services

Drawing Name: PHENOLIC WASHER

Job Number: 35522

Part Number: D36727

Job Number:



Seq. #:

Machine Or Operation:

Description :

6.0

QC21

FINAL INSPECTION/W/O RELEASE



1858

Comment: FINAL INSPECTION/W/O RELEASE

2012/10/31

Job Completion



U 57.12.04

POSITIVE RECALL

EFFECTIVE 07.10.30 AUTH [Signature]

RELEASED OC DATE 07.12.03

Dart Aerospace Ltd

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

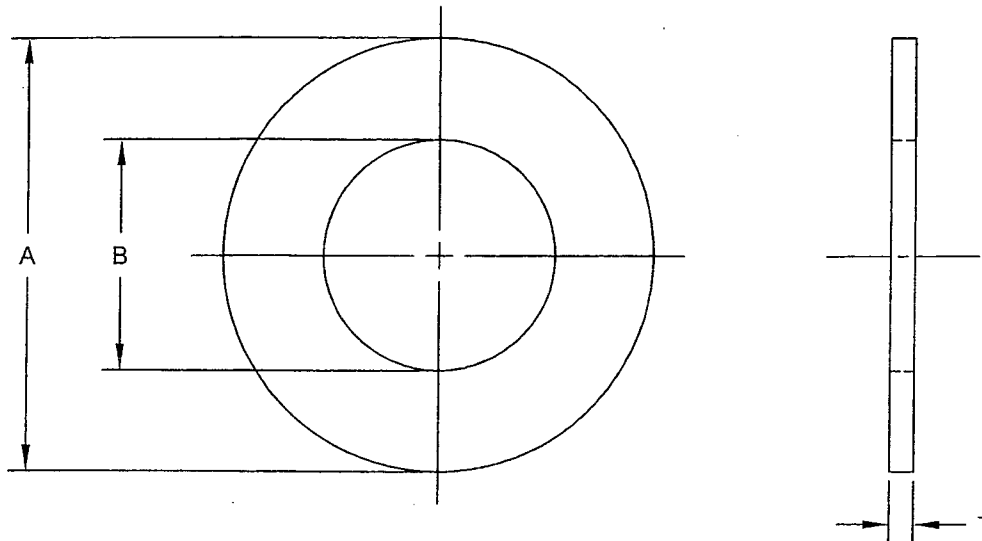
Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

SPECIFICATION CONTROL DRAWING



Dart P/N	A (IN)	B (IN)	T (IN)	SUPPLIER P/N	REPLACES
D3672-1	0.437	0.210	0.031	MM .437OD x .210ID x .031 +/- .002 PHENOLIC FLAT WASHER	NAS1515H3L
D3672-3	0.500	0.267	0.031	MM .500OD x .267ID x .031 +/- .002 PHENOLIC FLAT WASHER	NAS1515H4L
D3672-5	0.562	0.326	0.062	MM .562OD x .326ID x .062 +/- .002 PHENOLIC FLAT WASHER	NAS1515H5
D3672-7	0.562	0.328	0.031	MM .562OD x .328ID x .031 +/- .002 PHENOLIC FLAT WASHER	NAS1515H5L
D3672-9	0.625	0.390	0.031	MM .625OD x .390ID x .031 +/- .002 PHENOLIC FLAT WASHER	NAS1515H6L
D3672-11	0.750	0.453	0.031	MM .750OD x .453ID x .031 +/- .002 PHENOLIC FLAT WASHER	NAS1515H7L

NOTES:

- 1) MATERIAL: NONE - SEE NOTE #8
- 2) FINISH: NONE
- 3) TOLERANCES: PER DART QSI 018 UNLESS OTHERWISE NOTED
- 4) UNITS: INCHES UNLESS OTHERWISE NOTED
- 5) BREAK SHARP EDGES: N/A
- 6) IDENTIFICATION: NONE
- 7) WEIGHT: N/A
- 8) PURCHASE INFO: PARTS ARE SUPPLIED FROM HASKINS INDUSTRIAL INC. IN QUANTITIES OF 1000

PRELIMINARY ISSUE

07.10.30 DC

B	ADD -5/-7/-9/-11	DC	07.10.09
A	NEW ISSUE	DC	07.08.28
REV.	DESCRIPTION	BY	DATE
DESIGN	DC	DART AEROSPACE LTD HAWKESBURY, ONTARIO, CANADA	
DRAWN	DC		
CHECKED	h	DRAWING NO.	REV. B
MFG. APPR.	MD	D3672	SHEET 1 OF 1
APPROVED	MD	TITLE	SCALE
DE APPR.		PHENOLIC WASHER	NTS
DATE	07.10.09	COPYRIGHT © 2007 BY DART AEROSPACE LTD THIS DOCUMENT IS PRIVATE AND CONFIDENTIAL AND IS SUPPLIED ON THE EXPRESS CONDITION THAT IT IS NOT TO BE USED FOR ANY PURPOSE OR COPIED OR COMMUNICATED TO ANY OTHER PERSON WITHOUT WRITTEN PERMISSION FROM DART AEROSPACE LTD.	

w/0: B3522

0207/11/05

M.M: SALES ADMINISTRATRIX LTD.

7650 KIMBEL STREET

UNIT # 35

MISSISSAUGA, ONTARIO

L5S 1L2

PACKING SLIP

ISO 9001-2000
Registered

DATE	PACKING ...
19/11/2007	1528

BILL TO
HASKINS INDUSTRIAL INC 5- 52 ANTARES DRIVE NEPEAN, ONTARIO K2E 7Z1

SHIP TO
DART AEROSPACE LTD. 1270 ABERDEEN STREET HAWKESBURY, ONTARIO K6A 1K7 TAG P.O # 4977

P.O. NO.	SHIP DATE	SHIP VIA	FOB
93064	19/11/2007	PUROLA...	MISSISSAUGA

QTY	DESCRIPTION
1,000	PHENOLIC FIBRE FLAT WASHER .562 X .328 X .031 +/- .002 Total GST Business Number: BN88905 -

**Purchase Order**

Date	Page
Nov 05, 2007	1
Purchase Order Number PO00004977	

Dart Aerospace Ltd
1270 Aberdeen St
Hawksbury, Ontario K6A 1K7
Phone: (613)632-9577
Fax: (613)632-1053

FAKED**Vendor Address:**

Haskins Industrial
5-52 Antares Drive
Nepean, ON K2E 7Z1
Phone (613) 723-8800
Fax (613) 723-8806

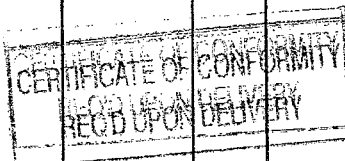
Ship To:

Main Finished Goods Location
Dart Aerospace Ltd
1270 Aberdeen St
Hawksbury, Ontario K6A 1K7

Reference	Contact	Vendor Number	PO Date	Terms	Ship Via	Expected Arrival
		VC-HAS001	Nov 05, 2007	N30	COLLECT	Nov 15, 2007

Qty. Ordered	Item Number	Description	Expected Arrival	Drop-Ship	Unit Cost	UOM	Extended Price
1,000.0000	D367211	PHENOLIC WASHER Comments: AS PER DWG D3672 UNDER REVIEW P/N: MM.750 OD X .031 +/- .002 B35524	11/15/2007	No	0.271800	Each	271.80
1,000.0000	D36729	PHENOLIC WASHER Comments: AS PER DWG D3672 UNDER REVIEW P/N: MM.625 OD X .390 ID X .031 +/- .002 B35523	11/15/2007	No	0.270500	Each	270.50
1,000.0000	D36727	PHENOLIC WASHER Comments: AS PER DWG D3672 UNDER REVIEW P/N: MM.562 OD X .328 ID X .031 +/- .002 B35522	11/15/2007	No	0.269200	Each	269.20
1,000.0000	D36725	PHENOLIC WASHER Comments: AS PER DWG D3672 UNDER REVIEW P/N: MM .562 OD X .326 ID X .062 +/- .002 B35521	11/15/2007	No	0.330800	Each	330.80

Cc 7/11/20



Comments:

Tax Summary:

GST 68.54
GSTME 0.00
GSTND 0.00

Less:

included tax

0.00

Subtotal

1,142.30

Total tax

68.54

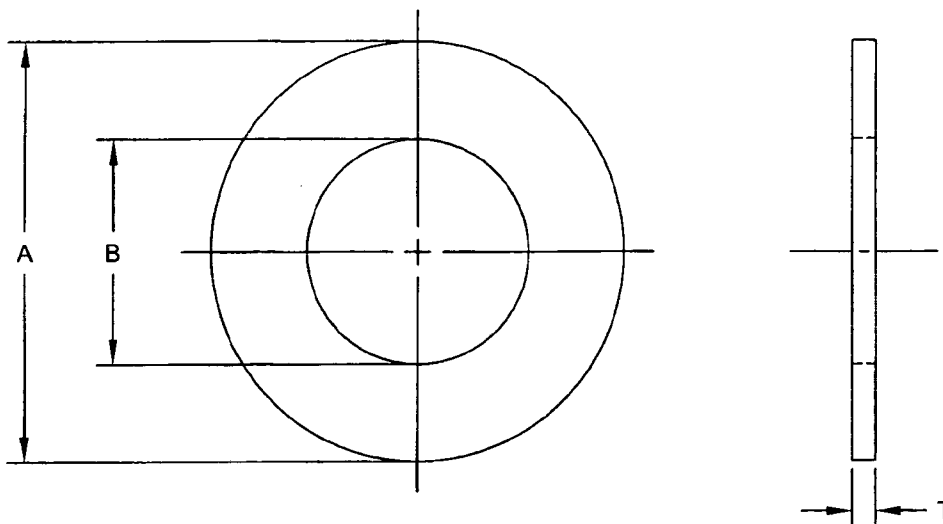
Total purchase order in

CAD Dollars

1,210.84

Entered By: *CL* CLAVOIEApproved By: *U*

SPECIFICATION CONTROL DRAWING



Dart P/N	A (IN)	B (IN)	T (IN)	SUPPLIER P/N	REPLACES
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D3672-11	0.750	0.453	0.031	MM .750OD x .453ID x .031 +/- .002 PHENOLIC FLAT WASHER	NAS1515H7L

SHOP COPY
RETURN TO
ENGINEERING

UNCONTROLLED COPY
SUBJECT TO AMENDMENT
WITHOUT NOTICE
WORK ORDER
NO. 35522

NOTES:

- 1) MATERIAL: NONE - SEE NOTE #8
- 2) FINISH: NONE
- 3) TOLERANCES: PER DART QSI 018 UNLESS OTHERWISE NOTED
- 4) UNITS: INCHES UNLESS OTHERWISE NOTED
- 5) BREAK SHARP EDGES: N/A
- 6) IDENTIFICATION: NONE
- 7) WEIGHT: N/A
- 8) PURCHASE INFO: PARTS ARE SUPPLIED FROM HASKINS INDUSTRIAL INC. IN QUANTITIES OF 1000

RELEASED

07.11.06

B	ADD -5/7/9/11	DC	07.10.09
A	NEW ISSUE	DC	07.08.28
REV.	DESCRIPTION	BY	DATE
DESIGN	DC	DART AEROSPACE LTD HAWKESBURY, ONTARIO, CANADA	
DRAWN	DC		
CHECKED		DRAWING NO.	REV. B
MFG. APPR.		D3672	SHEET 1 OF 1
APPROVED		TITLE	SCALE
DE APPR.		PHENOLIC WASHER	NTS
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